

Office Mailing Address:  
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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 16-16726 / CMG

Joseph W Bendy III  
5 Bayleaf Drive  
Lumberton NJ 08048

Petition Filed Date: 04/07/2016  
341 Hearing Date: 05/19/2016  
Confirmation Date: 12/21/2016

Case Status: Open / Confirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$165.00	13464915	01/23/2019	\$165.00	13477353	02/05/2019	\$165.00	13489988
02/20/2019	\$165.00	13501505	03/06/2019	\$165.00	13515751	03/19/2019	\$165.00	13525478
04/02/2019	\$165.00	13538775	04/15/2019	\$165.00	13551144	04/29/2019	\$165.00	13563265
05/14/2019	\$165.00	13575285	05/29/2019	\$165.00	13589059	06/11/2019	\$165.00	13600993
06/25/2019	\$165.00	13613694	07/09/2019	\$165.00	13627845	07/22/2019	\$165.00	13640195
08/06/2019	\$165.00	13653495	08/19/2019	\$165.00	13664261	09/03/2019	\$370.00	13676126
09/17/2019	\$370.00	13686563	10/02/2019	\$370.00	13699208	10/16/2019	\$370.00	13713606
10/29/2019	\$370.00	13724648	11/13/2019	\$370.00	13736915	11/25/2019	\$370.00	13747400
12/10/2019	\$370.00	13760466	12/27/2019	\$370.00	13772421			
<b>Total Receipts for Period: \$6,135.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,175.00</b>								

### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
	Joseph W Bendy III	Debtor Refund	\$0.00	\$0.00	\$0.00
	MOSHE ROTENBERG, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,160.00	\$3,160.00	\$0.00
1	QUANTUM3 GROUP LLC »» LANE BRYANT	Unsecured Creditors	\$1,767.86	\$0.00	\$0.00
2	ABCO FEDERAL CREDIT UNION	Unsecured Creditors	\$516.53	\$0.00	\$0.00
3	Gateway One Lending & Finance »» 2012 KIA SPORTAGE/CRAM	Debt Secured by Vehicle	\$14,267.00	\$9,399.51	\$4,867.49
4	MIDLAND CREDIT AS AGENT FOR »» HOME DESIGN	Unsecured Creditors	\$6,102.08	\$0.00	\$0.00
5	MIDLAND CREDIT AS AGENT FOR »» LOWES	Unsecured Creditors	\$2,473.38	\$0.00	\$0.00
6	MIDLAND CREDIT AS AGENT FOR »» PC RICHARD	Unsecured Creditors	\$1,720.61	\$0.00	\$0.00
7	MIDLAND CREDIT AS AGENT FOR »» WALMART	Unsecured Creditors	\$1,772.31	\$0.00	\$0.00
8	Wells Fargo Bank, NA »» ASHLEY	Secured Creditors	\$410.66	\$262.51	\$148.15
9	TD BANK USA NA	Unsecured Creditors	\$937.56	\$0.00	\$0.00

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10	PORTFOLIO RECOVERY ASSOCIATES »» OLD NAVY	Unsecured Creditors	\$3,606.68	\$0.00	\$0.00
11	Midland Mortgage »» P/5 BAYLEAF DR/1ST MTG/ SURR/FINANCE OF AMERICA/SV 1/22/20	Mortgage Arrears No Disbursements: Filed Out of Time - NO	\$0.00	\$0.00	\$0.00
12	Midland Mortgage »» 5 BAYLEAF DRIVE/ORDER 5/30/19/SV 1/22/20	Mortgage Arrears Hold Funds: Stay Vacated	\$9,360.21	\$2,024.05	\$7,336.16
13	Midland Mortgage »» 5 BAYLEAF DRIVE/ORDER 5/30/19/SV 1/22/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/7/2020:

Total Receipts:	\$17,175.00	Percent to General Unsecured Creditors: 0%
Paid to Claims:	\$15,377.07	Current Monthly Payment: \$798.00
Paid to Trustee:	\$1,047.68	Arrearages: \$1,950.00
Funds on Hand:	\$750.25	

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